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STATE OF MISSISSIPPI SECRETARY OF STATE ERIC CLARK

TELEPHONE (601) 359-1350 FACSIMILE (601) 359-1499

January 26, 2007

Election Assistance Commission Mr. Thomas R. Wilkey Amended 251 Reports 1225 New York Avenue, NW, Suite 1100 Washington, D.C. 20005

RE: 251 Reports for 2004 and 2005

Dear Mr. Wilkey:

401 MISSISSIPPI STREET

POST OFFICE BOX 136

JACKSON, MISSISSIPPI 39205-0136

Enclosed please find our amended 251 Reports for 2004 and 2005. Please accept these reports to replace previously filed reports. We amended form SF 269 per your instructions.

If you have any questions, please do not hesitate to call my office at (601)359-1350. Thank you.

Sincerely,

ERIC CLARK Secretary of State

EC:LDR/slp



FINANCIAL STATUS REPORT

(Long Form)

(Follow instructions on the back)

U.S. ELECTION ASSISTANCE

Federal Agency a	and Organizational Element	2. Federal Grant or Other Ide	entifying Number Assigne	d	OMB Approval Page of
to Which Report	is Submitted	By Federal Agency	054	2007.	No. 034890039 Del 10.
	ance Commission	90.401 Title II, Section	1 251		034820U39 [Paga]
	zation (Name and complete ad				
Mississippi Sec	cretary of State, PO Box	136, Jackson, MS 3920	5-0136		
4. Employer Identifi	cation Number	5. Recipient Account Number	r or Identifying Number	6. Final Report	7. Basis
64-0897726		3115 - HAVA Election	Fund	☐ Yes 🖪 No	■ Cash ☐ Accrual
-	eriod (See instructions)	lm	9. Period Covered by I		
From: (Month, Da 8/1/2003	ay, Year)	To: (Month, Day, Year) Until Disbursed	From; (Month, Day, 10/1/2004	rear)	To: (Month, Day, Year) 9/30/2005
10, Transactions;		Ontil Disolitica	1	l ı	
			Previously Reported	This Period	Cumulative
a. Total outlay:	S		1,092.00	2,859,867.71	2,860,959.71
b. Refunds, re	bates, etc.		0.00	0.00	0.00
c. Program in	come used in accordance with t	he deduction alternative	0.00	0.00	0.00
d. Net outlays	(Line a, less the sum of lines b	and c)	1,092.00	2,859,867.71	2,860,959.71
7 4879870000000000000000000000000000000000			nderick werneichte in der eine v	100 See 100 100 100 100 100 100 100 100 100 1	
	of net outlays, consisting of: in-kind) contributions		0.00	0.00	0.00
	al awards authorized to be used	l to match this award	0.00	0.00	0.00
g. Program inc sharing alter	come used in accordance with the	ne matching or cost	0.00	0.00	0.00
	ipient outlays not shown on lines	e, for g	54.60	142,993.39	143,047.99
i. Total recipie	nt share of net outlays (Sum of	lines e, f, g and h)	54.60	142,993.39	143,047.99
j. Federal sha	re of net outlays (line d less line	i)		1999 19 12 15 15 15 15 15 15 15 15 15 15 15 15 15	Handandaria karintaria in 1900 - 1900
		,	1,037.40	2,716,874.32	2,717,911.72
k, Total unliqu	idated obligations		44.00 AND STATE OF STATE		0.00
	share of unliquidated obligations	3		51/16 St. 58/3/(22/11/00 51/15: 41/19: 82/16: 63/ 51/16: 41/16: 84/20/06: 42/16:	0.00
	share of unliquidated obligations are of unliquidated obligations	5		10 Central Description of the Control of the Contro	0.00
m, Federalsh		5			
m. Federal sh	are of unliquidated obligations				0.00
m. Federal sh: n. Total Feder o. Total Feder	are of unliquidated obligations al share (sum of lines j and m)	ng period			0.00 2,717,911.72
m. Federal shi n. Total Federa o. Total Federa p. Unobligated	are of unliquidated obligations al share (sum of lines j and m) al funds authorized for this fundi balance of Federal funds (Line	ng period			0.00 2,717,911.72 22,850,647.70 20,132,496.06
m. Federal shi n. Total Federa o. Total Federa p. Unobligated	are of unliquidated obligations al share (sum of lines j and m) al funds authorized for this fundi balance of Federal funds (Line	ng period o minus line n)			0.00 2,717,911.72 22,850,647.70
m. Federal shi n. Total Federa o. Total Feder p. Unobligated Program Income, q. Disbursed p	are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fundidates of Federal funds (Line consisting of:	ng period o minus line n) c and/or g above			0.00 2,717,911.72 22,850,647.70 20,132,496.06
m. Federal shi n. Total Federa o. Total Federa p. Unobligated Program Income, q. Disbursed p	are of unliquidated obligations at share (sum of lines j and m) at funds authorized for this fundidates of Federal funds (Line consisting of: program income shown on lines	ng period o minus line n) c and/or g above			0.00 2,717,911.72 22,850,647.70 20,132,496.06 0.00
m. Federal shi n. Total Feder o. Total Feder p. Unobligated Program Income, q. Disbursed p r. Disbursed p s. Undisburse	are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fundidated balance of Federal funds (Line consisting of: program income shown on lines program income using the additions and the sadditions of the sadditions of the sadditions are gramal income using the additions are gramal income using the additions are gramal income using the sadditions are gramal income usi	ng period o minus line n) c and/or g above on alternative			0.00 2,717,911.72 22,850,647.70 20,132,496.06 0.00 0.00
m. Federal shi n. Total Federa o. Total Federa p. Unobligated Program Income, q. Disbursed p r. Disbursed p s. Undisbursed t. Total program	are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fundidations authorized for this fundidations of Federal funds (Lines consisting of: program income shown on lines program income using the additional data and income realized (Sum of lines are income realized (Sum of	ng period o minus line n) c and/or g above on alternative s q, r and s) n appropriate box)	Service Servic	Tipe special content of the content	0.00 2,717,911.72 22,850,647.70 20,132,496.06 0.00 0.00 0.00
m. Federal shi n. Total Feder o. Total Feder p. Unobligated Program Income, q. Disbursed p r. Disbursed p s. Undisburse	are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fundi libalance of Federal funds (Line consisting of: program income shown on lines program income using the additional different income realized (Sum of lines am income realized (Sum of lines am income realized (Sum of lines and Income realized (Sum of lines Income realized (ng period o minus line n) c and/or g above on alternative s q, r and s) n appropriate box)	etermined d. Total Amount	☐ Final	0.00 2,717,911.72 22,850,647.70 20,132,496.06 0.00 0.00
m. Federal shi n. Total Federa o. Total Federa p. Unobligated Program income, q. Disbursed p r. Disbursed p s. Undisburse t. Total progra 11. Indirect Expense	are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fundidations authorized for this fundidation balance of Federal funds (Line consisting of: program income shown on lines program income using the additional data program income using the additional data are income realized (Sum of line and Income realized (Sum of line	ng period o minus line n) c and/or g above on alternative s q, r and s) n appropriate box) nal C. Base	d. Total Amount	e.	0.00 2,717,911.72 22,850,647.70 20,132,496.06 0.00 0.00 0.00 0.00
m. Federal shi n. Total Federi o. Total Federi p. Unobligated Program income, q. Disbursed program income, t. Total progr	are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fundid balance of Federal funds (Line consisting of: program income shown on lines program income using the additional distribution of the company of t	ng period o minus line n) c and/or g above on alternative s q, r and s) n appropriate box) nal c. Base necessary or information requi	d. Total Amount ired by Federal sponsori	e. ing agency in compliance	0.00 2,717,911.72 22,850,647.70 20,132,496.06 0.00 0.00 0.00 0.00 Fixed Federal Share
m. Federal shi n. Total Federi o. Total Federi p. Unobligated program income, q. Disbursed program income, t. Total program t. Total program t. Total program 11. Indirect Expense	are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fundidations authorized for this fundidation authorized for	ng period o minus line n) c and/or g above on alternative s q, r and s) n appropriate box) nal c. Base necessary or information required to date. State matc	d. Total Amount fired by Federal sponsori h of \$750,000 gene	e. ng agency in compliance rated \$14,466.52 in	0.00 2,717,911.72 22,850,647.70 20,132,496.06 0.00 0.00 0.00 0.00 Fixed Federal Share a with terest, for a total of
m. Federal shi n. Total Federi o. Total Federi p. Unobligated program income, q. Disbursed program income, t. Total program t. Total program t. Total program 11. Indirect Expense	are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fundidations authorized for this fundidations authorized for this fundidations. It is balance of Federal funds (Line consisting of: cons	ng period o minus line n) c and/or g above on alternative s q, r and s) n appropriate box) nal c. Base necessary or information required to date. State matourned this period. State howledge and belief that this	d. Total Amount ired by Federal sponsoriin of \$750,000 gene MOE (current) \$751, eport is correct and co	e. ing agency in compliance rated \$14,466,52 in 151. State MOE (a)	0.00 2,717,911.72 22,850,647.70 20,132,496.06 0.00 0.00 0.00 0.00 Thised Federal Share a with terest, for a total of opropriated) \$900,266.
m. Federal shi n. Total Federa o. Total Federa p. Unobligated Program Income, q. Disbursed p r. Disbursed p s. Undisburse t. Total progra 11. Indirect Expense 12. Remarks: Alta governing leg \$432,444.70 c \$764,466.52.	are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fundidations are described by a substance of Federal funds (Line consisting of: program income shown on lines program income using the additional distribution of line are described by a substance of line and program income realized (Sum of line are are are are are are are are are ar	ng period o minus line n) c and/or g above on alternative s q, r and s) n appropriate box) nal c. Base necessary or information required to date. State matourned this period. State howledge and belief that this	d. Total Amount ired by Federal sponsoriin of \$750,000 gene MOE (current) \$751, eport is correct and co	e. ng agency in compliance rated \$14,466.52 in 151. State MOE (a) mplete and that all out	0.00 2,717,911.72 22,850,647.70 20,132,496.06 0.00 0.00 0.00 0.00 Fixed Federal Share e with terest, for a total of oppropriated) \$900,266.
m. Federal shi n. Total Federi o. Total Federi p. Unobligated Program income, q. Disbursed p r. Disbursed p s. Undisburse t. Total progra 11. Indirect Expense 12. Remarks: Alt governing leg \$432,444.70 c \$764,466.52. 13. Certification: Typed or Printed Ne Eric Clark, Sec	are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fundidations are described by a substance of Federal funds (Line consisting of: program income shown on lines program income using the additional distribution of line are described by a substance of line and program income realized (Sum of line are are are are are are are are are ar	ng period o minus line n) c and/or g above on alternative s q, r and s) n appropriate box) nal c. Base necessary or information required to date. State matourned this period. State howledge and belief that this	d. Total Amount ired by Federal sponsoriin of \$750,000 gene MOE (current) \$751, eport is correct and co	e. ng agency in compliance rated \$14,466,52 in 151. State MOE (al mplete and that all outl	0.00 2,717,911.72 22,850,647.70 20,132,496.06 0.00 0.00 0.00 0.00 Fixed Federal Share a with terest, for a total of opropriated) \$900,266.

Previous Edition Usable
NSN 7540-01-012-4285

269-104

Standard Form 269 (Rev. 7-97)



Federal Fiscal Year 2005 251 Funds

U.S. ELECTION ASSISTANCE COMMISSION

2007 JAN 29 PM I2: 23

Section 301 - Voting System Standards	Standards		
Vendor-Provider Name	Dollar Amount	Line Description	State Plan Reference
			STATE PLAN SECTION 4 - VOTING SYSTEM
AM FAMILY RADIO	\$500.00	\$500.00 RADIO SPOTS - VOTER EDUCATION	GUIDELINES AND PROCESSES
			STATE PLAN SECTION 4 - VOTING SYSTEM
AMERIMAIL	\$1,434.79	\$1,434.79 VOTING SYSTEMS POSTAGE	GUIDELINES AND PROCESSES
			STATE PLAN SECTION 4 - VOTING SYSTEM
HEDERMAN BROS	\$4,791.83	\$4,791.83 VOTING POSTERS	GUIDELINES AND PROCESSES
			STATE PLAN SECTION 4 - VOTING SYSTEM
MCGLINCHEY STAFFORD	\$22,753.89	\$22,753.89 VOTING SYSTEM LEGAL SERVICES	GUIDELINES AND PROCESSES
			STATE PLAN SECTION 4 - VOTING SYSTEM
MS PRESS SERVS	\$35,861.12	\$35,861.12 VOTING SYSTEM EDUCATIONAL ADS	GUIDELINES AND PROCESSES
			STATE PLAN SECTION 4 - VOTING SYSTEM
MCALISTERS DELI OF MAYWOOD	\$127.20	\$127.20 VOTING SYSTEMS FOCUS GROUP LUNCH	GUIDELINES AND PROCESSES
		SCREEN PROJECTOR RENTAL FOR VOTING SYSTEMS	STATE PLAN SECTION 4 - VOTING SYSTEM
TAYLOR RENTAL CTR-GREENVILLE	\$20.00 DEMO	DEMO	GUIDELINES AND PROCESSES
			STATE PLAN SECTION 4 - VOTING SYSTEM
SOU URB NET	\$8,775.00	\$8,775.00 VOTING SYSTEM EDUCATIONAL ADS	GUIDELINES AND PROCESSES
			STATE PLAN SECTION 4 - VOTING SYSTEM
VICKSBURG POST	\$675,00	\$675.00 VOTING SYSTEM EDUCATIONAL ADS	GUIDELINES AND PROCESSES
			STATE PLAN SECTION 4 - VOTING SYSTEM
MS KATHY ROGERS	\$464,40	\$464.40 KEYNOTE SPEAKER AT VOTING SYSTEM MTG	GUIDELINES AND PROCESSES
			STATE PLAN SECTION 4 - VOTING SYSTEM
TRAVEL	\$1,424.30	\$1,424.30 SUPPORT OF VOTING SYSTEMS	GUIDELINES AND PROCESSES
TOTAL	\$76,827.53		

S. ELECTION ASSISTANCE

Section 303 - Computerized statewide voter registration list requirements	tatewide voter registr	ation list requirements	2007 JAN 29 PM 12: 23
Vendor-Provider Name	Dollar Amount	Line Description	State Plan Reference
SABER CONSULTING	\$843,058.00	\$843,058.00 SEMS SOFTWARE	STATE PLAN SECTION 1C - SWVR SYSTEM
SABER CONSULTING INC	\$464,000.00	\$464,000.00 SEMS IMPLEMENTATION SERVICES	STATE PLAN SECTION 1C - SWVR SYSTEM
SABER CONSULTING INC	\$1,138,209.00	\$1,138,209.00 SEMS EQUIPMENT	STATE PLAN SECTION 1C - SWVR SYSTEM
SABER CONSULTING INC	\$20,000.00	\$20,000.00 SHIPPING & HANDLING	STATE PLAN SECTION 1C - SWVR SYSTEM
SABER CONSULTING INC	\$223,870.14	\$223,870.14 SEMS NETWORKING	STATE PLAN SECTION 1C - SWVR SYSTEM
	\$2,689,137.14	\$2,689,137.14 SABER TOTAL	
BUSINESS COMMUNICATIONS INC	\$41,799.00	\$41,799.00 SEMS NETWORING	STATE PLAN SECTION 1C - SWVR SYSTEM
BUSINESS INTERIORS INC	\$1,180.80	\$1,180.80 SEMS OFFICE CHAIRS	STATE PLAN SECTION 1C - SWVR SYSTEM
MCINNIS ELECTRIC CO	\$5,601.44	\$5,601.44 SEMS DATA CENTER 1 WIRING	STATE PLAN SECTION 1C - SWVR SYSTEM
UNIV OF MS-ACCOUNTING OFFICE	\$1,147.55	\$1,147.55 SEMS DATA CENTER 2 NETWORKING	STATE PLAN SECTION 1C - SWVR SYSTEM
GREY CHAPEL SERVICES	\$33,225.00	\$33,225.00 CONSULTING & PROJ MGMT	STATE PLAN SECTION 6 - STATE ADMINISTRATIVE COSTS
STATE TREASURER	\$31.83	\$31.83 DFA FUND MANAGEMENT	STATE PLAN SECTION 6 - STATE ADMINISTRATIVE COSTS
STATE TREASURER	\$85.00	\$85.00 OFFICE EQUIPMENT	STATE PLAN SECTION 6 - STATE ADMINISTRATIVE COSTS
MISSISSIPPI DEPARTMENT OF INFORMATION TECHNOLOGY	\$10,832.42	\$10,832.42 PROCUREMENT SERVICES	STATE PLAN SECTION 6 - STATE ADMINISTRATIVE COSTS
TOTAL	\$2,783,040.18		